AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract I		Page 1 Of 4	ŀ		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I			(If applicable)		
02	2004JAN30	SEE SO	CHEDULE					
6. Issued By	Code W56HZV	7. Administered I		han Item 6)		Code S140	3A	
TACOM WARREN BLDG 231 AMSTA-AQ-AHPC SHARON PATRICK (586)574-7267 WARREN, MICHIGAN 48397-5000		DCMA CHICA 1523 WEST ( BLDG 203 ARLINGTON 1	CENTRAL RO	AD L 60004-245	1			
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PATRICKS@TACOM.ARMY.MIL								
				PAS NONE		РТ но0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitatio	n No.		
STANLEY MACHINING & TOOL, CORP.								
425 MAPLE AVENUE CARPENTERSVILLE, IL. 60110-1939			!	9B. Dated (See	<b>Item 11</b> )			
			X	10A. Modificat	tion Of Contrac	t/Order No.	—	
				DAAE07-03-D-N066/0001				
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)		_	
Code 8V533 Facility Code				2003MAY07				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	ENTS OF SO	LICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified for	r receipt of Off	fers			
is extended, is not extended.  Offers must acknowledge receipt of this amount				.•				
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, popening hour and date specified.	ning copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If	of the amendments: reference to the sol SNATED FOR THE by virtue of this am	(b) By acknowledge (b) By acknow	owledging rece l amendment n OF OFFERS I ı desire to char	eipt of this ame numbers. FAIL PRIOR TO THInge an offer alre	dment on each copy of the URE OF YOUR HOUR AND DATE ady submitted, such		
12. Accounting And Appropriation Data (If red ACRN: AA NET DECREASE: -\$1,600.00	quired)							
KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra				DERS			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In	1	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	in paying office,	appropriation data, etc.	)	
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual agreement of the parties								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	<u> </u>	this document and			copies to the Issu			
14. Description Of Amendment/Modification (	Organized by UCF section	neadings, including	Souchation	contract subje	ct matter where	reasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi-	tions of the document refe	renced in item 9A o	r 10A, as he	retofore change	ed, remains unc	hanged and in full force		
and effect.  15A. Name And Title Of Signer (Type or print)	)	16A. Name		Of Contracting	Officer (Type o	r print)		
15D G 4 4 4000	4=0			.MIL (586)57	4-8056	100 5		
15B. Contractor/Offeror	15C. Date Signed	16B. United	d States Of A	America		16C. Date Signed		
	_	Ву	<b>G</b>	/SIGNED/		2004JAN30		
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	Signature of	Contracting C		ORM 30 (REV. 10-83)		

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-N066/0001

MOD/AMD 02

Page 2 of 4

Name of Offeror or Contractor: Stanley machining & tool, corp.

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 02

CONTRACT FOR FINAL DRIVE, VEHICULAR

PRIOR NET VALUE OF CONTRACT: \$301,286.00

TOTAL THIS ACTION: - 1,600.00

NEW CONTRACT VALUE: \$299,686.00

- 1. This is a bilateral modification.
- 2. The purpose of this modification is to extend the due date for the First Article Test (FAT).
- 3. The delivery date for CLIN 0016AA, First Article Test-Separately Priced, is extended from 5 Dec 2003 to 5 April 2004. The contractor acknowledges that this is a contractor caused delay, due to late receipt of material from a vendor. The delivery date for CLIN 0011AA, Final Drive, Vehicular is not impacted by this delay and remains unchanged.
- 4. In consideration, the price for CLIN 0016AA is reduced by \$1,600.00, from \$50,000.00 to \$48,400.00.
- 5. As a result of this Modification 02, the contract total value is reduced by \$1,600.00, from \$301,286.00 to \$299,686.00.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N066/0001 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: STANLEY MACHINING & TOOL, CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0016	SECURITY CLASS: Unclassified				
0016AB	FIRST ARTICLE TEST-SEPARATELY PRICED	1	EA	\$ 48,400.00000	\$\$
	NOUN: FIRST ARTICLE TEST REPORT PRON: EH34L209EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	FIRST ARTICLE TEST AND REPORT PURSUANT TO THE REQUIREMENTS OF THE PROVISION ENTITLED "FIRST ARTICLE APPROVAL - CONTRACTOR TESTING "IN SECTION E OF THIS SOLICITATION.				
	(End of narrative C001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W45G19 3  DEL REL CD QUANTITY DEL DATE  001 1 05-APR-2004				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00002) SEE CLAUSE IN SECTION E OR I  FOR DISTRIBUTION				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N066/0001				

CONTINUATION SHEET			ЕТ	Reference No. of Document Being Continued					Page 4 of 4	
PHN/SIIN DAAE07-03-D-N066/0001 MOD/AMD 02  Name of Offeror or Contractor: STANLEY MACHINING & TOOL, CORP.										
	G - CONTRACT ADMINIS			IG & TOOI	L, CORP.					
ECTION		INATION	DATA							
INE	PRON/ AMS CD/		OBLG STAT/			INCREASE/	DECREASE		CUMULATIVE	
TEM	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	AMC	DUNT		AMOUNT	
016AB	ЕН34L209ЕН 060011	AA	2	\$	50,000.00 \$	-1	.,600.00	\$	48,400.00	
					NET CHANGE \$	-1	.,600.00			
ERVICE							ACCOUNTING		INCREASE/DECREAS	
<b>NAME</b> rmy	BY ACRN AA	<u>ACCO</u> 97	JNTING CLASS: X4930AC9D 61		<u>N</u> 26KB S20113		<u>STATION</u> W56HZV	\$	AMOUNT 	
							NET CHANGE	\$	-1,600.0	

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 301,286.00
 \$ -1,600.00
 \$ 299,686.

299,686.00